		DENSE CLAIM	1		Soo Instri	uotions a	nd Privace							
7 BATARA TOUTA I						uctions and Privacy nt on Reverse Side					Page	1	of	1
CLAIMANT'S NAME						SSAN OR EMPLOYEE NUMBER DEPARTMEN								
Melissa Decker											gton DC Office			
POSITION CB/ID NUMBER						DIVISION OR BUREAU					INDEX NUMBER			
Deputy Director RESIDENCE ADDRESS						HEADQUARTERS ADDRESS					TELEPHONE NUMBER			
,,						. 20 Sept 1					5%			
CITY STATE ZIP					CITY STATE					ZIP				
- 1 12	News.													
				MEALS				TR		RANSPORTATION				
MONTH/YEAR		LOCATION						7777272		CARFARE,		29470700.9.3743C.1417440004		TOTAL
Mar-10		WHERE EXPENSES	LODGING				INCIDENTALS	COST OF	* 1	TOLLS,		CAR USE	EXPENSE	EXPENSES
DATE	TIME	WERE INCURRED		BREAKFAST	LUNCH	DINNER	-	TRANS.	TYPE USED	PARKING	MILES	AMOUNT	<u> </u>	FOR DAY
10-Mar		Washington, DC								× 23.00		0.00		23.0
29-Mar		Washington, DC							2,3457,93900.5	20.00	200 (1	0.00		20.0
						90 - 20 (V-04), -2 (V-						2.04		
30-Mar		Washington, DC	 				-	7, 2	-	/34.00		0.00	<u> </u>	34.00
31-Mar		Washington, DC								18.00		0.00		18.0
												0.00		0.00

		 	<u> </u>									0.00		0.00
						ļ						0.00		0.0
							-					0.00		0.00
-												0.00	-	0.00
			<u> </u>			-				ļ		0.00		0.0
						,						0.00		0.0
						T						0.00		0.00
												0,00		0.0
	SUBTOTALS 0.00		0.00	0.00	0.00	0.00	0.00	0.00	95.00		0.00	0.00		
COLUMN CODE (ACCTG. USE ONLY)		TOTAL TOTAL	0.00	150	31.78 Fine		7.511.00	100		LEVEL TO	74/200			
						<u> </u>	1				•		\$04	5.00
PURPOS		I TOTAL IP, REMARKS AND	DETAILS	S (Attach r	eceipts w	hen requir	red)			-ima-	NORMAL	WORK HO		
travel to and from meetings for the month of March														
										-	PRIVATE	VEHICLE L	ICENSE N	UMBER
										-	MILEAGE	RATE CLA	IMED	
											0.445			
											AGEN	CY ACCO	UNTING	OFFICE
I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of										USE ONLY				
		owned vehicle was used a								equal to or	PAID B	Y REVOLVING	FUND CHECK	NUMBER
		imed, and that I have met ety and seat belt usage.	the requireme	ents as prescr	ibed by SAM	A Sections 07	50, 0751,075	2. 0753 and	0754		2	411	515	ecolifii)
CLAIMANT	, vuiliue 3di	on cour bon asage.			DATE		SIGNATURE	OF OFFICER	APPROVING	TRAVEL AND	PAYMENT		DATE	
				SI .	11-	- 120							16-7	7 12
			EVERTICAL		42	2010	1						DATE 1	7-10
SIGNATURE	OF TITLE OF	AUTHORITY FOR SPECIAL	LEXPENSES		<2	- 240								_/
							, = ,x	#		.39			5/3	116